



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Wade M. Kammerer
WadeMKammerer@jourrapide.com
1735 Linda Street
Philadelphia, PA 19108

Invoice no. 000130
Date 08/15/2018
Phone 267-899-7052

Description	Quantity	Unit price	Amount
Product name	16	12,00 €	192,00 €
Product name	2	8,00 €	16,00 €
Product name	9	22,00 €	198,00 €
Total			406,00 €

Company